



A SUBSTITUTE RESOLUTION

02-R-2067

BY TRANSPORTATION COMMITTEE

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH W.B. WALLIS & COMPANY FOR FC-7501-02, AUTOMATED GUIDEWAY (AGT) TUBE SMOKE REMOVAL SYSTEM ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$3,340,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2H27 574001 R21E010393CG (\$1,670,000.00) AND 2H21 574001 R21E01039999 (\$1,670,000.00).**

**WHEREAS**, the City of Atlanta ("CITY") has undertaken a capital improvement program to facilitate the expansion and improvements at Hartsfield Atlanta International Airport; and

**WHEREAS**, the City of Atlanta did solicit bids for FC-7501-02, Automated Guideway Transit (AGT) Tube Smoke Removal System Modifications; and

**WHEREAS**, the General Manager of the Department of Aviation and the Director of the Bureau of Purchasing and Real Estate have recommended that contract, FC-7501-02, Automated Guideway Transit (AGT) Tube Smoke Removal System Modifications be awarded to the lowest, most responsible and most responsive bidder, W.B. Wallis & Company; and

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with W.B. Wallis & Company, for FC-7501-02, Automated Guideway Transit (AGT) Tube Smoke Removal System Modifications in an amount not to exceed \$3,340,000.00.

**BE IT FURTHER RESOLVED**, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate Contract for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such Contract has been executed by the Mayor and delivered to contracting parties.

**BE IT FINALLY RESOLVED**, that all contracted work shall be charged to and paid for from Fund Account and Center Numbers 2H27 574001 R21E010393CG (\$1,670,000.00) and 2H21 574001 R21E01039999 (\$1,670,000.00)

BPRE/CRC 12-09-02

A true copy,

*Rhonda Dauphin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

JAN 06, 2003  
JAN 13, 2003

RCS# 4344  
1/06/03  
2:10 PM

Atlanta City Council

Regular Session

CONSENT I                      Pgs. 1-7; Except 02-O-1853; 02-R-1770  
                                    02-R-2007; 02-R-2056  
                                    ADOPT

YEAS: 11  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 5  
EXCUSED: 0  
ABSENT 0

Y Smith	Y Archibong	Y Moore	NV Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
NV Young	Y Shook	Y Maddox	NV Willis
Y Winslow	NV Muller	Y Boazman	NV Woolard

CONSENT I

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**1/06/03 Council Meeting**

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**ITEMS ADOPTED ON CONSENT  
AGENDA**

1. 02-O-2008
2. 02-O-2071
3. 02-O-2175
4. 02-O-2170
5. 02-O-2171
6. 02-O-2024
7. 02-O-2172
8. 02-R-2130
9. 02-R-2157
10. 02-R-2158
11. 02-R-2159
12. 02-R-2186
13. 02-R-1964
14. 02-R-1965
15. 02-R-2067
16. 02-R-2134
17. 02-R-2135
18. 02-R-2136
19. 02-R-2137
20. 02-R-2138
21. 02-R-2139
22. 02-R-2140
23. 02-R-2141

**ITEMS ADVERSED ON CONSENT  
AGENDA**

24. 02-R-2142
25. 02-R-2143
26. 02-R-2144
27. 02-R-2145
28. 02-R-2146
29. 02-R-2147
30. 02-R-2148
31. 02-R-2149
32. 02-R-2150
33. 02-R-2151
34. 02-R-2152
35. 02-R-2153
36. 02-R-2154
37. 02-R-2155
38. 02-R-2156

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Consent I Vote: 11 Yeas; 0 Nays (See RCS #4344)

Items Removed from the Consent Agenda: 02-O-1853; 02-R-1770; 02-R-2007; 02-R-2056

RECEIVED

MAR 14 2003

ADMINISTRATIVE CORRECTION TO LEGISLATION  
REQUEST FORM

MUNICIPAL CLERK

**TO:** Rhonda Dauphin Johnson  
Municipal Clerk

**Re:** 02-R-2067

Legislative ID Number (Ordinance/Resolution)

1-06-03  
Adoption Date

1-13-03  
Approval Date

**FROM:**

☐ Councilmember

☒ Department Head

**Name:** REGGIE GRANT

**Dept/Bureau:** DOF - FINANCIAL ANALYSIS

**E-Mail Address:** tcurry@ci.atlanta.ga.us or cwest@ci.atlanta.ga.us

**Telephone No:** Ext.4703 or 4696 **Fax No:** 404 6587378

*Rb. [Signature]*

Signature(s) of Councilmember and/or Department Head

(Questions 1-5, below and on reverse side of page, must be completed.)

**1.) What is the requested change/correction?** (Give detailed description; Use additional page(s) if necessary; Provide supporting attachments as needed.)

A typing error in the CAPTION and BE IT FINALLY RESOLVE

paragraph is needed. The error reads as follows:

2H21 574001 R21E01039999 in the amount of 118,175.00

The correction should read as follows:

2H21 574001 R21E01039999 in the amount of \$1,670,000.00

SEE ATTACHED

02- R-2067

(Do Not Write Above This Line)

A RESOLUTION BY:

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH W. B. WALLIS & COMPANY FOR FC-7501-01, AUTOMATED GUIDEWAY (AGT) TUBE SMOKE REMOVAL SYSTEM ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$3,340,000. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER XXXXXXXXXXXX.

ADOPTED BY

JAN 06 2003

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER COUNCIL
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee  
Date  
Chair  
Referred to

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

FINAL COUNCIL ACTION

- ☐ 2nd
- ☐ 1st & 2nd
- ☐ 3rd
- ☒ Consent
- ☐ V Vote
- ☒ RC Vote

CERTIFIED

CERTIFIED

JAN 06 2003

MAYOR

CERTIFIED

JAN 06 2003

MAYOR

MAYOR'S ACTION

APPROVED

JAN 13 2003

MAYOR